



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. **4500037138**

Ship To: MWTD-CENTRAL SUPPORT FACILITY ACCOUNTS PAYABLE MS 901A 9191 KEARNY VILLA CT SAN DIEGO CA 92123-1119	Center ID: MWSP	Bill To: MWTD-CENTRAL SUPPORT FACILITY MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 10/10/2012 Page 1 of 4
			Billing Contact: CAROL LOTT-KNIGHT Telephone:
Vendor: One Source Distributors Inc 3951 Oceanic Dr Oceanside CA 92056-5846 Vendor ID: 20000474 Phone: 760-966-4500			Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2013 Buyer: Will Eames Telephone: 619-235-5742

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****			
1	DEPT OPEN FY13 PLWWTP DEPARTMENT OPEN FY13 - PLWWTP - For Allen-Bradley products, training and maintenance Good from 07/01/2012 thru 06/30/2013. CONTACT NAME: TOM MCNULTY 619 221-8342, DELIVER TO PLWWTP - 1902 GATCHELL ROAD, SAN DIEGO, CA 92106.	25,000 EA	USD 1.00	USD 25,000.00
2	DEPT OPEN FY13 PS1 DEPARTMENT OPEN FY13 - PS1 - For Allen-Bradley products, training and maintenance. Good from 07/01/2012 thru 06/30/2013. CONTACT NAME: TOM MCNULTY 619 221-8342, DELIVER TO PLWWTP - 1902 GATCHELL ROAD, SAN DIEGO, CA 92106.	25,000 EA	USD 1.00	USD 25,000.00
3	DEPT OPEN FY13 PS2 DEPARTMENT OPEN FY13 - PS2 - For Allen-Bradley products, training and maintenance. Good from 07/01/2012 thru 06/30/2013. CONTACT NAME: TOM MCNULTY 619 221-8342, DELIVER TO PLWWTP - 1902 GATCHELL ROAD, SAN DIEGO, CA 92106.	25,000 EA	USD 1.00	USD 25,000.00
4				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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	DEPT OPEN FY13 NCWRP DEPARTMENT OPEN FY13 - NCWRP - For Allen-Bradley products, training and maintenance. Good from 07/01/2012 thru 06/30/2013. CONTACT NAME: LINDA TREJO 858 824-6002, DELIVER TO NCWRP - 4949 EASTGATE MALL, SAN DIEGO, CA 92121.	20,000 EA	USD 1.00	USD 20,000.00
5	DEPT OPEN FY13 SBWRP DEPARTMENT OPEN FY13 - SBWRP - For Allen-Bradley products, training and maintenance. Good from 07/01/2012 thru 06/30/2013. CONTACT NAME: LINDA TREJO 858 824-6002. DELIVER TO SBWRP - 2411 DAIRY MART ROAD, SAN DIEGO, CA 92154-4443.	25,000 EA	USD 1.00	USD 25,000.00
6	DEPT OPEN FY13 MBC DEPARTMENT OPEN FY13 - MBC - For Allen-Bradley products, training and maintenance. Good from 07/01/2012 thru 06/30/2013. CONTACT NAME: DIJON LORING 858 614-4858. DELIVER TO MBC - 5240 CONVOY STREET, SAN DIEGO, CA 92123.	25,000 EA	USD 1.00	USD 25,000.00
7	FY13 MOD NCWRP WHS FY13 Modification NCWRP WHS - Provide Allen-bradley products, training and maintenance to the NCWRP Warehouse as per Sole Source #1418;	15,000 EA	USD 1.00	USD 15,000.00

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Vendor: One Source Distributors Inc 3951 Oceanic Dr Oceanside CA 92056-5846 Vendor ID: 20000474 Phone: 760-966-4500		Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2013 Buyer: Will Eames Telephone: 619-235-5742

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
8	CC#2012111322, Good from 10/10/2012 to 06/30/2013. CONTACT NAME: LINDA TREJO 858 824-6002. DELIVER TO NCWRP - 4949 EASTGATE MALL, SAN DIEGO, CA 92121.			
	FY13 MOD MBC WHS FY13 Modification MBC WHS - Provide Allen-bradley products, training and maintenance to the MBC Warehouse as per Sole Source #1418; CC#2012111323, Good from 10/10/2012 to 06/30/2013. CONTACT NAME:DIJON LORING 858 614-4858. DELIVER TO MBC - 5240 CONVOY ST. SAN DIEGO, CA 92111.	10,000 EA	USD 1.00	USD 10,000.00

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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item Total \$ 170,000.00 Tax \$ 0.00 PO Total \$ 170,000.00 IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		